Signed On 22-Dec-2016 By Muddada Ravichandra (Finance Department)

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2016-17 - Budget Release Order for Rs. 9,50,00,000/- (Rupees Nine Crores Fifty Lakhs) toChief Electoral Officer - Orders - Issued.

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FINANCE (FMU-GAD-1) DEPARTMENT

G.O.Rt.No.: 2358 **Dated: 22-12-2016**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.46, Finance (Budget.I) Department, dt.31.03.2016
3. G.O.Ms.No.51, Finance (Budget.I) Department, dt.01.04.2016
4. U.O.No.13023(31)/4/2016, G.A. (Elecs.C) Dept. dt.09-12-2016

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ORDER:-

In pursuance of the orders issued in references read above, the Chief Electoral Officer is hereby issued a Budget Release Order for an amount of Rs.9,50,00,000/-(Rupees Nine Crores Fifty Lakhs) as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by obtaining supplementary grants at an appropriate time during the CFY 2016-17 towards clearing pending bills and to meet the expenditure for SSR, 2017, expenditure for NVD Celebrations, under the following heads of account.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2016-17	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assembly and Parliamentary Constituencies **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
1	2015-00-103-00-04-280-284	V	1,00.00	2,60.00	0	3,60.00	0	2,60.00	1,00.00
Scheme Name: Assembly and Parliamentary Constituencies **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** COncerned DDO **Remarks:**									
2	2015-00-103-00-04-130-132	V	9.35	1,05.68	0	1,15.03	0	1,05.68	9.35
Scheme Name: Conduct of Elections to Lok Sabha and State Assembly **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
3	2015-00-104-00-04-210-211	V	0	3,01.00	0	3,01.00	0	3,01.00	0
4	2015-00-104-00-04-260-000	V	0	2,03.02	0	2,03.02	0	2,03.02	0
Scheme Name: Photo Identity Cards to Voters **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
5	2015-00-108-00-04-210-211	V	3,91.50	80.30	0	4,71.80	0	80.30	3,91.50
	Total		**5,00.85**	**9,50.00**	**0**	**14,50.85**	**0**	**9,50.00**	**5,00.85**

The **(General Administration Secretariat),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Secretary to Government(R&E)

To
The Prl. Secretary,G.A. (Elecs.C) Dept., A.P. Secretariat.
The Chief Electoral Officer, A.P.
The Director of Treasuries & Accounts,A.P.
The Pay & Accounts Officer, A.P.
The Accountant General A.P.Hyderabad.
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.